

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
FEBRUARY 1, 2007 - FEBRUARY 28, 2007

Outside Messenger Service	\$ 70.00
Meals	\$ 160.47
Local Transportation	99.75
Long Distance Telephone	82.20
Duplicating Costs-in House	2.00
Filing Fees	271.00
O/S Information Services	148.64
Travel Expenses - Transportation	1,301.48
Travel Expenses - Lodging	957.34
TOTAL	\$3,092.88

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Disbursement Register

DATE	March 22, 2007
INVOICE NO.	406246
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through February 28, 2007, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
02/05/2007	VENDOR: UPS; INVOICE#: 0000010X827057; DATE: 02/03/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270190066996 on 01/29/2007	6.21
02/05/2007	VENDOR: UPS; INVOICE#: 0000010X827057; DATE: 02/03/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270190427408 on 01/29/2007	6.21
02/05/2007	VENDOR: UPS; INVOICE#: 0000010X827057; DATE: 02/03/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270194270623 on 01/29/2007	6.21
02/05/2007	VENDOR: UPS; INVOICE#: 0000010X827057; DATE: 02/03/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270194620610 on 01/29/2007	8.56
02/12/2007	VENDOR: UPS; INVOICE#: 0000010X827067; DATE: 02/10/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA,	6.27

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DATE	DESCRIPTION	AMOUNT
	MD 21044 Tracking #:1Z10X8270198940811 on 02/07/2007	
02/12/2007	VENDOR: UPS; INVOICE#: 0000010X827067; DATE: 02/10/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270199787398 on 02/07/2007	6.27
02/12/2007	VENDOR: UPS; INVOICE#: 0000010X827067; DATE: 02/10/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270197031804 on 02/07/2007	8.64
02/12/2007	VENDOR: UPS; INVOICE#: 0000010X827067; DATE: 02/10/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270197291588 on 02/07/2007	6.27
02/20/2007	VENDOR: UPS; INVOICE#: 0000010X827077; DATE: 02/17/2007; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Kerim Ertug Navigant Consulting Inc., 1801 K Street NW, WASHINGTON, DC 20006 Tracking #:1Z10X8270192235031 on 02/13/2007	6.81
02/20/2007	VENDOR: UPS; INVOICE#: 0000010X827077; DATE: 02/17/2007; FROM ACCTS PAYABLE, , NEW YORK, NY TO Kerim Ertug Navigant Consulting Inc., , WASHINGTON, DC 20006 Tracking #:1Z10X8270192235031 on 02/13/2007	1.74
02/27/2007	VENDOR: UPS; INVOICE#: 0000010X827087; DATE: 02/24/2007; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Kerim Ertug Navigant Consulting Inc., 1801 K Street NW, WASHINGTON, DC 20006 Tracking #:1Z10X8270199838967 on 02/20/2007	6.81
Outside Messenger Service Total		70.00
Meals		
02/21/2007	VENDOR: Seamless Web; Invoice#: 168413; Date: 02/18/2007 - Bocca Catering; Lewis kruger; Order Date: 02/09/07 16:05:00	160.47
Meals Total		160.47
Local Transportation		
02/08/2007	VENDOR: NYC Two Ways Inc.; Invoice#: N/A; Date: N/A; KRUGER 01/22/07 13:00 from 180 MAIDEN to 343 7 AVE	62.22
02/08/2007	VENDOR: Petty Cash; INVOICE#: 020807; DATE: 2/8/2007 L	8.50

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DATE	DESCRIPTION	AMOUNT
	Kruger cab 2/6	
02/27/2007	VENDOR: Elite Limousine; Invoice#: 1225052; Invoice Date: N/A; KRUGER LEWIS 02/12/07 13:23:55 from 767 3 AVE to 180 MAIDEN LN	29.03
Local Transportation Total		99.75
Long Distance Telephone		
02/01/2007	EXTN.5562, TEL.518-213-6000, S.T.13:46, DUR.00:17:18	7.72
02/06/2007	EXTN.5431, TEL.201-587-7114, S.T.10:30, DUR.00:09:18	4.58
02/06/2007	EXTN.5431, TEL.201-587-7114, S.T.10:48, DUR.00:02:06	1.37
02/06/2007	EXTN.5431, TEL.410-531-4212, S.T.16:25, DUR.00:00:30	0.46
02/06/2007	EXTN.5431, TEL.410-531-4212, S.T.16:44, DUR.00:08:30	4.12
02/07/2007	EXTN.5544, TEL.888-515-5348, S.T.16:18, DUR.01:08:18	0.00
02/09/2007	EXTN.5544, TEL.312-861-2162, S.T.15:30, DUR.00:02:06	1.37
02/13/2007	VENDOR: Teleconferencing Services, LLC; INVOICE#: 15805567; DATE: 2/1/2007 - Conf Calls - L. Kruger - 01/24/07	30.06
02/22/2007	EXTN.5431, TEL.410-531-4212, S.T.14:09, DUR.00:10:24	5.04
02/23/2007	EXTN.5544, TEL.202-973-4515, S.T.14:42, DUR.00:03:42	1.83
02/23/2007	EXTN.5562, TEL.267-299-4904, S.T.12:41, DUR.00:01:24	0.92
02/23/2007	EXTN.5562, TEL.215-979-1546, S.T.12:43, DUR.00:02:54	1.37
02/27/2007	EXTN.5544, TEL.201-587-7144, S.T.15:35, DUR.00:37:00	16.95
02/27/2007	EXTN.5562, TEL.215-665-2147, S.T.13:02, DUR.00:13:36	6.41
Long Distance Telephone Total		82.20
Duplicating Costs-in House		
02/13/2007		0.20
02/13/2007		0.20
02/16/2007		0.30
02/23/2007		1.00

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DATE	DESCRIPTION	AMOUNT
02/23/2007		0.10
02/23/2007		0.10
02/28/2007		0.10
	Duplicating Costs-in House Total	2.00
	Filing Fees	
02/14/2007	VENDOR: Chase Card Services; INVOICE#: 020207; DATE: 2/2/2007 - visa charge 01/26/07 Court Call LLC	135.50
02/14/2007	VENDOR: Chase Card Services; INVOICE#: 020207; DATE: 2/2/2007 - visa charge 01/26/07 Court Call LLC	135.50
	Filing Fees Total	271.00
	O/S Information Services	
02/02/2007	Pacer Search Service on 10/3/2006	0.16
02/02/2007	Pacer Search Service on 10/3/2006	4.80
02/02/2007	Pacer Search Service on 10/9/2006	1.20
02/02/2007	Pacer Search Service on 10/9/2006	0.56
02/02/2007	Pacer Search Service on 10/11/2006	7.36
02/02/2007	Pacer Search Service on 10/11/2006	2.40
02/02/2007	Pacer Search Service on 10/12/2006	2.96
02/02/2007	Pacer Search Service on 10/16/2006	1.04
02/02/2007	Pacer Search Service on 10/16/2006	0.16
02/02/2007	Pacer Search Service on 10/19/2006	2.40
02/02/2007	Pacer Search Service on 10/20/2006	0.72
02/02/2007	Pacer Search Service on 10/24/2006	0.72
02/02/2007	Pacer Search Service on 10/27/2006	1.36
02/02/2007	Pacer Search Service on 10/27/2006	2.56
02/02/2007	Pacer Search Service on 11/1/2006	1.28

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DATE	DESCRIPTION	AMOUNT
02/02/2007	Pacer Search Service on 11/2/2006	3.12
02/02/2007	Pacer Search Service on 11/7/2006	3.44
02/02/2007	Pacer Search Service on 11/7/2006	2.72
02/02/2007	Pacer Search Service on 11/13/2006	2.48
02/02/2007	Pacer Search Service on 11/15/2006	3.52
02/02/2007	Pacer Search Service on 11/15/2006	0.72
02/02/2007	Pacer Search Service on 11/16/2006	1.44
02/02/2007	Pacer Search Service on 11/17/2006	7.76
02/02/2007	Pacer Search Service on 11/17/2006	0.96
02/02/2007	Pacer Search Service on 11/20/2006	3.60
02/02/2007	Pacer Search Service on 11/21/2006	0.56
02/02/2007	Pacer Search Service on 11/22/2006	11.52
02/02/2007	Pacer Search Service on 11/27/2006	1.12
02/02/2007	Pacer Search Service on 11/28/2006	0.32
02/02/2007	Pacer Search Service on 11/28/2006	0.64
02/02/2007	Pacer Search Service on 12/1/2006	0.24
02/02/2007	Pacer Search Service on 12/5/2006	1.12
02/02/2007	Pacer Search Service on 12/6/2006	0.64
02/02/2007	Pacer Search Service on 12/7/2006	0.16
02/02/2007	Pacer Search Service on 12/12/2006	2.32
02/02/2007	Pacer Search Service on 12/15/2006	2.88
02/02/2007	Pacer Search Service on 12/15/2006	11.28
02/02/2007	Pacer Search Service on 12/19/2006	3.84
02/02/2007	Pacer Search Service on 12/20/2006	7.28

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DATE	DESCRIPTION	AMOUNT
02/02/2007	Pacer Search Service on 12/21/2006	3.12
02/02/2007	Pacer Search Service on 12/22/2006	2.32
02/02/2007	Pacer Search Service on 12/22/2006	0.64
02/02/2007	Pacer Search Service on 12/26/2006	0.40
02/02/2007	Pacer Search Service on 12/7/2006	0.40
02/02/2007	Pacer Search Service on 12/12/2006	0.32
02/02/2007	Pacer Search Service on 12/21/2006	0.16
02/02/2007	Pacer Search Service on 12/15/2006	21.60
02/02/2007	Pacer Search Service on 11/20/2006	0.08
02/02/2007	Pacer Search Service on 11/21/2006	4.80
02/02/2007	Pacer Search Service on 11/27/2006	1.28
02/02/2007	Pacer Search Service on 12/5/2006	0.08
02/02/2007	Pacer Search Service on 12/7/2006	3.28
02/02/2007	Pacer Search Service on 12/15/2006	0.32
02/02/2007	Pacer Search Service on 12/20/2006	0.64
02/02/2007	Pacer Search Service on 12/21/2006	0.64
02/02/2007	Pacer Search Service on 11/21/2006	0.40
02/02/2007	Pacer Search Service on 12/22/2006	4.80
O/S Information Services Total		148.64
Travel Expenses - Transportation		
02/01/2007	VENDOR: Chase Card Services INVOICE#: 110306; -Credit visa charge 11/15/06 L.Kruger 11/20/06 Penn Station to Wilmington, DE	-260.00
02/05/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PAPIR/RYAN LGA PIT EWR on 01/04/2007	108.80
02/05/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PAPIR/RYAN on 01/04/2007	32.25

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DATE	DESCRIPTION	AMOUNT
02/05/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH EWR FLL EWR on 01/26/2007	658.80
02/05/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH on 01/26/2007	32.25
02/14/2007	VENDOR: Chase Card Services; INVOICE#: 020207; DATE: 2/2/2007 - visa charge 01/12/07 L Kruger 01/22/07 Penn NY to Philadelphia	252.00
02/27/2007	VENDOR: Ken Pasquale; INVOICE#: 2/23/2007; DATE: 2/27/2007 - 1/23 TRVL TO DELAWARE RE OMNIBUS HEARING	140.75
02/27/2007	2/20-22 TRVL TO FLA RE DEPOSITIONS	336.63
Travel Expenses - Transportation Total		1,301.48
Travel Expenses - Lodging		
02/26/2007	VENDOR: American Express; INVOICE#: 012607J; DATE: 1/26/2007 - amex law trav K Pasquale 1/26 hotel reservation fee	10.00
02/27/2007	VENDOR: Ken Pasquale; INVOICE#: 2/23/2007; DATE: 2/27/2007 - 2/20-22 HOTEL RE TRVL TO FLA RE DEPOSITIONS	947.34
Travel Expenses - Lodging Total		957.34

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BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 70.00
Meals	160.47
Local Transportation	99.75
Long Distance Telephone	82.20
Duplicating Costs-in House	2.00
Filing Fees	271.00
O/S Information Services	148.64
Travel Expenses – Transportation	1301.48
Travel Expenses – Lodging	957.34

TOTAL DISBURSEMENTS/CHARGES \$ 3,092.88

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.